

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : DURIAN MARKETINGP.O. No. : 2020020252PhilGEPS Registration No. : 2017-183768Date : February 06, 2020Address : PRK.MANSANITAS, MAGUGPO WEST, TAGUM CITY :Mode of Procurement : SVPTel / Fax #: (084)216-5308/ 0922-828-1568Registration Certificate : SECP.R. No. : 20010385

Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/s

Date of Delivery: _____

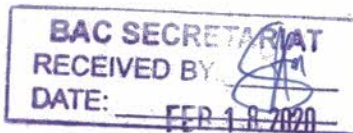
Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	33 SACKS	160 RICE	2,150.00	70,950.00

ITEMS ARE IN GOOD QUALITY.

EXPIRATION DATE SHOULD BE 2 YEARS FROM DATE OF PURCHASE.

The award is based on Abstract No. 0220200226
 dated February 06, 2020 under Quotation No. C20200321
 opened on January 30, 2020



FOOD CONSUMPTION FOR THE USE OF BAHAY PAG-ASA RESIDENTS FOR 1ST QUARTER

70,950.00

GRAND TOTAL :P

70,950.00

Grand Total Amount in Words :

SEVENTY THOUSAND NINE HUNDRED FIFTY and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

(Date)

By the Authority of the Governor

Very truly yours,

[Signature]
 JOEFREY C. MORALES FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.